1st & Final Bill

SBR No. 56/16-17

DATED 8-7-16

Original/Duplicate/Triplicate **EE/ELE/Y/BR No.** 56/16-17

CONTRACT CERTIFICATE

(For Other Works) Dt. 8-7-16.

Est 15.00 lakhs

No. Date:

Division: **Electrical (Yelahanka)** Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate)**: Providing Sodium fittings & Electrical fittings To the areas of Ward No 8 in Kodigehalli Sub division.**

Contractor and Full Address:**M/s Ganga Enterprises,**

Work Order No: : **EE/BTP/BBMP/E-PMT/187/15-16 Dated : 29-01-2016**

Reference to Agreement Date .....

Job No:- 008-16-000012

P3089 Spl Devalopment Works in 7CMC & 1 TMC Area in BBMP

Certified that the measurements were taken by me on 8/7/16 and recorded of pages 310639 to 648 of Measurement Book No 3107 and that the work is satisfactorily executed.

For GANGA ENTERPRISES

Proprietor

Contractor

Officer in charge of work

Certified that the measurements were taken by me on 8-7-16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

II Memorandum of Payment

41) Total value of work done or supplies as per account within	Bill- ~~8,09,939=00~~ Rs 809315-
42) Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 8099=00
43) " Balance	VAT 4% 32,398=00
44) Deduct payment :	FSDS 1% 40,497=00
q) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	LWC 1% 8099=00
r) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	CBF 0.1% 810=00
	Fine= 1,000=00
Amount paid on this bill cheque/cash	deductions= 93,903=00
45) Balance being unpaid value of work done held in reserve	balance= ~~7,16,036=00~~ Rs 715412-
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

For GANGA ENTERPRISES

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

For GANGA ENTERPRISES

Proprietor

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P3089, Tmc & 7mc grants

(For use in the office)

ರೂ: ~~8,09,939=00~~ 809315 ಪಾವತಿಸಲಾಗಿದೆ

ರೂ: ~~7,16,036=00~~ 715412 ಜಮಾಮಾಡಲಾಗಿದೆ

ರೂ: 93,903=00 ಕಡಿತಮಾಡಲಾಗಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

Executive Engineer (Ele)

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಿಭಾಗ

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
Nos			108	6035.00	651780.00	108	651780.00	
Nos			38	1250.00	47500.00	38	47500.00	
Nos			70	405.00	28350.00	70	28350.00	
Mtrs			745	72.00	53640.00	745	53640.00	
Mtrs			745	8.00	5960.00	745	5960.00	
Nos			5	140.00	700.00	5	700.00	
Nos			38	196.00	7448.00	38	7448.00	
Nos			38	74.00	2812.00	38	2812.00	
Nos			5	59.00	295.00	5	295.00	
Nos			38	285.00	10830.00	38	10830.00	
Nos			12	52.00	624.00	12	624.00	
					809939.00		809939.00	

Total M.

~~809939/-~~

809315-

~~809939/-~~

809315-

809315

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
Nos			108	6035.00	651780.00	108	651780.00	
Nos			38	1250.00	47500.00	38	47500.00	
Nos			70	405.00	28350.00	70	28350.00	
Mtrs			745	72.00	53640.00	745	53640.00	
Mtrs			745	8.00	5960.00	745	5960.00	
Nos			5	140.00	700.00	5	700.00	
Nos			38	196.00	7448.00	38	7448.00	
Nos			38	74.00	2812.00	38	2812.00	
Nos			5	59.00	295.00	5	295.00	
Nos			38	285.00	10830.00	38	10830.00	
Nos			12	52.00	624.00	12	624.00	
					~~809939.00~~		~~809939.00~~	

Total M. ~~809939/-~~ 809315/- ~~809939/-~~ 809315/-

809315